

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Telephone charges on telephone No.23412958 being used in the residence of Secretary to Government (Tourism) for the month of February, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 298

DATED: 25- 3-2011.

Read:-

M/s.BSNL, Hyderabad, Tele Communications bill dated 6-3-2011.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,694/- (Rupees two thousand six hundred and ninety four only) towards the monthly telephone charges of telephone No.23412958 being used at the residence of Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the month of February, 2011.

- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of AO (Cash), M/s.BSNL, PGMTD, Hyderabad, and handover the same to them.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YA, T&C (OP.Claims) Department
Copy to:-
The Dy.PAO, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER